

**From:** ChicMic Technologies LLP  
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**Bill to:** Eijer Media  
Attn: Stephan Eijer  
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## INVOICE

INVOICE # T612367604  
DATE Aug 20, 2023  
**DUE DATE Aug 21, 2023**  
TOTAL AMOUNT \$208.33  
**TOTAL DUE \$208.33**

DESCRIPTION / MEMO	AMOUNT
(34041341) Nitesh Verma - 8:20 hrs @ \$25.00/hr - 08/14/2023 - 08/20/2023	208.33
VAT Reverse Charged	
TOTAL AMOUNT:	\$208.33

Invoice created via 

## REMIT TO

Upwork Global Inc.  
475 Brannan St., Suite 430  
San Francisco, CA 94107  
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